ANNA M. ROTH, RN, MS, MPH
HEALTH SERVICES DIRECTOR

RANDALL L. SAWYER
DEPUTY HEALTH DIRECTOR

RANDALL L. SAWYER

DEPUTY HEALTH DIRECTOR

MATTHEW S. KAUFMANN

DIRECTOR OF HAZARDOUS MATERIALS PROGRAMS



Contra Costa Hazardous Materials Programs

4585 Pacheco Boulevard, Suite 100 Martinez, California 94553

> Ph (925) 655-3200 Fax (925) 646-2073

ccchazmat@cchealth.org www.cchealth.org/hazmat/

COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM

Type (Circle One): C I N		CASE NUMBI	ER: 211024 —01				
Received Date: 10/24/21	_ Received Time: 8:33 AM	_ Received By: DV	Received By: DV Lead: DV				
Incident Date: 10/24/21	Incident Time:	_ Assigned to:	Assigned Date:				
COMPLAINANT / REPORTING PARTY:							
Name:		□ RP is from Facility □ Anonymous					
		Cal OES # (if applicable) 21-5923					
Primary Phone Number: 510-242-2302 Secondary Phone Number:							
Email:							
Address:		<u> </u>					
City:		State: Zip Code:					
FACILITY / LOCATION OF INCIDENT:							
Name: CHEVRON RICHM	OND REFINERY	CUPA Fac	CUPA Facility I.D.: 770837				
Phone Number:							
Address: 841 CHEVRON WAY Unit:							
City: RICHMOND		State: CA Zip (Code:				
Location Description:							
INITIAL INCIDENT DESCRIPTION: EXCESS FLARING							
INCIDENT TYPE / DESCRIPTION:							
INCIDENT TYPE / DESCRIPTION: Community Warning System Level (Circle Highest Level): N/A 0 1 2 3							
FACILITY	ISO / MCAR	TRANSPORTATION	MISCELLANEOUS				
	□ Fatality (one or more)□ > 24 hrs. Hospital, 3 or	□ Tank Truck □ Railroad	□ Storm Drain/Creek □ Drug Lab				
□ Startup or Shutdown	more people	□ On Water	□ Disposal/Abandonment				
□ Flaring □ Upset	Flammable Vapor Cloud5,000 lbs.	□ Pipeline □ Fuel Tank	☐ Odor Complaint☐ Other:				
Time Enroute to Scene:							
REFERRED TO OTHER AGENCY:							



[•] Contra Costa Behavioral Health Services • Contra Costa Emergency Medical Services • Contra Costa Environmental Health & Hazardous Materials Programs •

[•] Contra Costa Health, Housing & Homeless Services • Contra Costa Health Plan • Contra Costa Public Health • Contra Costa Regional Medical Center & Health Centers •

AGENCIES ON SCENE OR NOTIFIED: Agency Type Agency O/N Contact Person Phone Number Case Number Fire Department Law Enforcement Air District State OES State OES State OES State OES REPORT: 10-24-2296 REPORT: CHS CONTACTED AND SPOKE WITH COREY STREET, SHIFT TEAM LEADER WHO STATED THERE WAS AN UPSET AND THE FACILITY STATES IT IS FLARING, POTENTIAL RQ FOR SO2, NO KNOW FIRES, NO KNOW EXPOSURES AT THIS TIME. 0856 HRS: CWS UPDATE: FLARING HAS SUBSIDED 0859 CCHS CALLED CHEVRON RICHMOND REFINERY BACK, FACILITY STATED NO REPORTS OF INJURIES, NO REPORTS OF OFF-SITE CONSEQUENCES AT THIS TIME, FLARING HAS SUBSIDED (STOPED), RSO WILL UPDATE CWS 0916 HRS: CWS UPDATE inclident Ongoing, FLARING IS ONGOING 0937 HRS: CWS UPDATE #2: INCIDENT IS ONGOING, FLARING IS ONGOING 1037 HRS: CWS UPDATE #2: INCIDENT IS ONGOING, FLARING IS INTERMITTENT. NO NEW INFORMATION. "WE" WILL PROVIDE AN UPDATE WHEN STATUS CHANGES. 1320 HRS CCHS SPOKE WITH DAN WIALLIAMSON – MANAGER #2, STATED THERE WAS A POWER OUTAGE, FACILITY IS INTERMITTENTLY FLARING, 510-242-2296 1340 HRS CCHS DISPATCHED HMS TEAMS TO WEST CCC TO PERFORM AIR MONITORING	DTSC STATE FUNDING (if applicable):			STORMWATER STATUS (if applicable):						
Agency Type Agency O/N Contact Person Phone Number Case Number Fire Department Law Enforcement Air District State OES State OES State OES REPORT: 10-24-2021 10-24-20	CLU/ERER Number:			☐ Actual Discharge ☐ Potential Discharge		tential Discharge				
Fire Department Law Enforcement Air District State OES State OES State OES REPORT: 10-24-2021 0833 HRS COHS CONTACTED AND SPOKE WITH COREY STREET, SHIFT TEAM LEADER WHO STATED THERE WAS AN UPSET AND THE FACILITY STATES IT IS FLARING, POTENTIAL RQ FOR SO2, NO KNOW FIRES, NO KNOW EXPOSURES AT THIS TIME. 0858 HRS: CWS UPDATE: FLARING HAS SUBSIDED 0859 0859 0859 0859 0859 0859 0859 0859 0859 0859 0859 0859 0850	AGENCIES ON SCENE OR NOTIFIED:									
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2010: CCHS REQUESTED A 72 HOUR REPORT	STOP THE FLARING. DURING THE INITIAL EVENT FOR THIS NOTIFICATION, THERE WAS A SMALL FIRE AT A PROCESS UNIT THAT WAS EXTINGUISHED QUICKLY WITH ON-SITE RESOURCES. NO OUTSIDE RESPONSE PERSONNEL WERE NEFDED AND									

Report Prepared by:

Additional Required Items: Bill of Lading, Request for Invoice, and Site Safety Plan